Sales Adjustment Form

Requested by:	Station:	Date:
CLIENT	WTNH	August 22, 2012

	Entered into VCI by:	THE CONTRACT OF THE CONTRACT O		General Manager:	General	anager:	General Sales Manager:
			etz			ROR	PETRY INPUT ERROR
	lain Below)	Other (Explain Below)	Comments:			Other (Explain Below)	Station Conflict Comments:
Technical VCI Error	count Exec	, 77	Traffic Production			77	Not Ordered Wrong Rate
Zo	Yes	and over to CCR?	Has the account been turned over to CCR? Responsible Party		d bad debt write-offs	Explanations for adjustments, refunds and bad debt write-offs	Explanations for
			If yes, Attorney Name:				
Z _o	Yes		Has the account been turned over to an Attorney?		Check No:		Amount:
No	Yes		Name of Account: Is the Account still in Business?		Account:		
Total -	T.				Vendor No:		Pay To:
						~~1	
Gross Amount Net Amount)ffs Invoice#	Bad Debt Write-Offs Invoice Date		nt Refunds)	Request (Use only for Client Refunds) d Refund of Overpayment	Check/Refund Request Reason for Refund
Gross Corrected Sales Tax Net Correc Rate Adjusmtment Rate	Net Billed Rate	Gross Billed Rate	Date/Time	94	Adverliser Name & Number	Agency Name & Number	
						After Invoicing	Adiustments
	\$ 595.00	\$ 700.00	8/14 1133P	26	POL/L WILSON FOLEY 4 HOR	STRATEGIC MEDIA PLACEME	195595
Gross Adjusted Sales Tax Rate Adjusmtment Net Adjusted	Net Billed Rate	Gross Billed Rate		Spot ID# Line#	Advertiser Name & Number	Agency Name & Number	VCI contract #

6837868 Ver# 13 Status Revised Traffic Order# 195595

Rep Order# EC'd Yes

Printed: 08/21/2012 2:46 PM Last Received: 08/21/2012 2:27 PM Showing Buylines: All Rep Revised Lines

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2

Buyer Phone# Estimate# Product Station WTNH-TV NEW HAVEN, CT.
Advertiser () L. WILSON FOLEY 4HOR WHITNEY EVERSOLE LISA WILSON FOLEY

> Flight Dates Agency C/P1/P2/E DELAWARE, OH 43015 () STRATEGIC MEDIA PLACEMENT 7669 STAGERS LOOP 08/02/2012 - 08/14/2012 //2540

Hiatus Weeks

Agency

Rep Firm Sales Office (Salesperson (

) PHILADELPHIA) KATE BRADY

Salesperson FAX# Salesperson Phone# 215-567-6005 215-567-5938

Fax#

--- CONTRACT COMMENT ---

LISA WILSON FOLEY FOR HOUSE OF REPRESENATIVES SC=*

-- REMARKS --

THIS IS A REVISED ORDER

LN 26 1X CREDITED DUE TO INPUT ERROR

REVISED TOTAL IS \$31075

PLS CONFIRM

THANKS KELLY

			*26	1	In
		Buy 1x	*26 08/13-08/14	1	Dates
V13 More	Sales R	line Comme 8/14 CREDI	M-TU	1 1	Day
e than 2 cc	emark: V	nt: LATE NI TED DUE TO	110-11350 1	1 1	Time
V13 More than 2 codes changed	Sales Remark: V13 1X 8/14 CREDITED DUE TO INPUT ERROR	Buyline Comment: LATE NEWS 1X 8/14 CREDITED DUE TO INPUT ERROR	P 1	1 1 1	Spots/Week
	REDITED		:30	!	Len
	DUE TO INPUT		:30 \$700.00		Rate
	ERROR				Program
			⊢		Total Spots
				! !	LT
			سخ	1	# of Weeks
			\$700.00		Total Cost

Daypart

--- REPORT TOTALS---

Report Totals: 1 / \$700.00

---SALES MONTHLY TOTALS---

Aug 12: 66 / \$31,075.00

Sales Totals: 66 / \$31,075.00

Station Totals: 66 / \$31,075.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

		Market Totals
		\$69,472
XXX	WRDM	CABL
0	0.8	0.8
	WTIC	WCCT
	000	0.8
	MTNH	WCTX
	440	30
	NANM	WFSB
	0.0	55.
	WVIT	WHCT
	3.0	20